

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Fire & Emergency Services Department – Procurement of two (2) Mist Equipment and twenty three (23) Water Tenders – Administrative sanction to incur an expenditure of Rs.400.00 lakhs – Orders – Issued.

HOME (PRISONS.B) DEPARTMENT

G.O.RT.NO. 124

DATED:16-01-2009

Read the following:-

- 1.G.O.Rt.No.2128, Finance (Exp.H&L) Department, dated 16-04-2008.
- 2.From the Director General of Fire & Emergency Services, A.P., Hyderabad, Letter No.4230/A2/2008, dated 13-05-2008.
- 3.G.O.Rt.No.1574, Home (Prisons.B) Department, dated 25-08-2008.
- 4.From the Director General of Fire & Emergency Services, A.P., Hyderabad, Letter No.4230/A2/2008, dated 10-09-2008.
- 5.G.O.Rt.No.4527, Finance (Exp.H&L) Department, dated 20-11-2008.

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ORDER:

In the reference second read above, the Director General of Fire and Emergency Services, Andhra Pradesh, Hyderabad, has stated that the Finance (Exp.Home) Department, vide reference first read above, have issued Budget Release Order to an extent of Rs.1,25,00,000/- (Rupees one crore twenty five lakhs only), to the Director General of Fire & Emergency Services, A.P., Hyderabad, i.e. Rs.1,00,00,000/- under Head of Account "2070 – 108 – GH.11 – NSP – S.H.(01) – 520/521 Purchase", and Rs.25,00,000/- under Head of Account "530/531 Other Expenditure", under Plan Schemes, being the 25% of the Budget Provision for the year 2008 – 2009 as 1st quarter, and requested to issue the Administrative Sanction Order.

2. Government vide reference third read above, have issued orders according Administrative Sanction for incurring an expenditure of Rs.1,25,00,000/- (Rupees one crore twenty five lakhs only), to the Director General of Fire & Emergency Services, A.P., Hyderabad, i.e. Rs.1,00,00,000/- under Head of Account "2070 – 108 – GH.11 – NSP – S.H.(01) – 520/521 Purchase", and Rs.25,00,000/- under Head of Account "530/531 Other Expenditure", under Plan Scheme, being the 25% of the Budget Provision for the year 2008 – 2009 as 1st quarter.

3. The Director General of Fire and Emergency Services, A.P., Hyderabad, vide reference fourth read above, has requested to issue Budget Release Order/Administrative Sanction Orders to an extent of Rs.400.00 lakhs in relaxation of Quarterly Regulation Control to enable the

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Department for the procurement of 23 Nos. of Water Tenders and 2 Nos. Mist Equipment Mounted on Motor Cycles under Plan Schemes during the financial year 2008-2009, and also for clearing of the pending bills worth of Rs.51.14 lakhs towards purchase of 30 Water Tenders pertaining to the financial year 2007 – 2008 as detailed below:-

S.No	Item.	Quantity.	Cost per Unit.	Total funds required.
1	Towards clearance of pending bills of PLAN SCHEMES for implementation during the financial year 2007-2008			Rs. 51.14 lakhs
2	Water tenders	23 Nos	Rs.14.75 lakhs	Rs. 339.32 lakhs
3	Mist equipment (09 liters) mounted on Motorcycles	2 Nos	Rs. 4.77 lakhs	Rs. 9.54 lakhs
	Total			Rs.400.00 lakhs

4. In the reference fifth read above, the Finance (Exp.H&L) Department have issued Budget Release Order for the remaining amount of Rs.300.00 lakhs under Plan Scheme to the Director General of Fire and Emergency Services, A.P., Hyderabad, in relaxation of Quarterly Regulation Orders of the Budget Provision for the year 2008 – 2009, under Head of Account “2070.Other Administrative Charges – M.H. 108 Fire Protection and Control – G.H.11 Normal State Plan – S.H. (01) Head Quarters Offices – 520 Machinery & Equipment – 521 Purchases” under Plan Scheme.

5. Government after careful examination hereby accord Administrative Sanction to incur total expenditure of Rs.400.00 lakhs (i.e. Rs.100.00 lakhs + Rs.300.00 lakhs) (Rupees four crores only) for procurement of twenty three (23) numbers of Water Tenders, and two (2) Nos. of Mist Equipment Mounted on Motor Cycle, and for clearing of the pending bills worth of Rs.51.14 lakhs towards purchase of 30 Water Tenders in relaxation of Quarterly Regulation Orders of the Budget Provision for the year 2008 – 2009. The Director General of Fire and Emergency Services, Andhra Pradesh, Hyderabad, is requested to follow the rules and instructions which are in force for procuring the Water Tenders and Mist Equipment.

5. The expenditure sanctioned at para (5) above, shall be debited to the Head of Account “2070 – Other Administrative Services – MH. 108 – Fire Protection and Control – G.H.11 Normal State Plan – SH (01) – Head Quarters Office – 520 Machinery and Equipment – 521 Purchases”, under Plan Schemes.

6. The orders are issued in relaxation of the ban on purchase of vehicles issued by the Finance Department, vide G.O.Ms.No.170, Finance (W&M) Department, dated 06-07-2005.

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7. The Director General of Fire and Emergency Services, Andhra Pradesh, Hyderabad, is requested to take necessary action in the matter.

8. This order issues with the concurrence of Finance (Exp.H&L) Department, vide their U.O.No. 12831/588/A2/Exp.H&L/2008, dated 06-01-2009.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**AJOYENDRA PYAL,
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Director General of Fire & Emergency Services,
A.P., Hyderabad.

Copy to:

The Accountant General, A.P., Hyderabad.

The Pay and Accounts Officer, A.P. Hyderabad.

The Director of Treasuries & Accounts, A.P., Hyderabad.

The Finance (Exp.Home) Department.

SF/SC.

//FORWARDED::BY ORDER//

SECTION OFFICER